



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 38 Powder River

#### 0692 Biddle Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$37,349.53	\$26,144.65	\$11,204.88	\$3,734.95
This Month's Payment - sent to Powder River County				\$3,734.95
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Powder River County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$127.50	\$89.25	\$38.25	\$12.75
This Month's Payment - sent to Powder River County				\$12.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$122.16	\$85.54	\$36.62	\$12.22
This Month's Payment - sent to Powder River County				\$12.22
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$903.90	\$632.73	\$271.17	\$90.39
This Month's Payment - sent to Powder River County				\$90.39
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$676.06	\$473.27	\$202.79	\$67.61
This Month's Payment - sent to Powder River County				\$67.61
<b>District Totals:</b>				\$4,234.82



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 38 Powder River

#### 0705 Broadus Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$445,676.17	\$311,973.34	\$133,702.83	\$44,567.62
This Month's Payment - sent to Powder River County				\$44,567.62
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$47,481.13	\$33,236.77	\$14,244.36	\$4,748.11
This Month's Payment - sent to Powder River County				\$4,748.11
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,865.90	\$3,406.13	\$1,459.77	\$486.59
This Month's Payment - sent to Powder River County				\$486.59
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,081.25	\$2,156.91	\$924.34	\$308.13
This Month's Payment - sent to Powder River County				\$308.13
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,952.20	\$2,066.54	\$885.66	\$295.22
This Month's Payment - sent to Powder River County				\$295.22
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,881.00	\$1,316.70	\$564.30	\$188.10
This Month's Payment - sent to Powder River County				\$188.10
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$36,719.58	\$25,703.72	\$11,015.86	\$3,671.96
This Month's Payment - sent to Powder River County				\$3,671.96



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## March Payment

### FY2016-17

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#### 38 Powder River

#### 0705 Broadus Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,067.17	\$5,647.04	\$2,420.13	\$806.72
This Month's Payment - sent to Powder River County				\$806.72
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$286.47	\$286.47	\$0.00	\$286.47
This Month's Payment - sent to Powder River County				\$286.47
<b>District Totals:</b>				\$55,358.92



# Payment Report

## March Payment

### FY2016-17

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#### 38 Powder River

#### 0706 Powder River Co Dist H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$471,692.73	\$330,184.89	\$141,507.84	\$47,169.27
This Month's Payment - sent to Powder River County				\$47,169.27
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$37,204.06	\$26,042.87	\$11,161.19	\$3,720.41
This Month's Payment - sent to Powder River County				\$3,720.41
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,750.04	\$1,225.00	\$525.04	\$175.00
This Month's Payment - sent to Powder River County				\$175.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,295.00	\$1,606.50	\$688.50	\$229.50
This Month's Payment - sent to Powder River County				\$229.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,198.88	\$1,539.23	\$659.65	\$219.89
This Month's Payment - sent to Powder River County				\$219.89
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,881.00	\$1,316.70	\$564.30	\$188.10
This Month's Payment - sent to Powder River County				\$188.10
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$15,366.30	\$10,756.41	\$4,609.89	\$1,536.63
This Month's Payment - sent to Powder River County				\$1,536.63



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 38 Powder River

#### 0706 Powder River Co Dist H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,538.10	\$5,976.67	\$2,561.43	\$853.81
This Month's Payment - sent to Powder River County				\$853.81
<b>District Totals:</b>				\$54,092.61



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## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 38 Powder River

#### 0709 South Stacey Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$16,241.70	\$11,369.19	\$4,872.51	\$1,624.17
This Month's Payment - sent to Powder River County				\$1,624.17
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Powder River County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$100.00	\$70.00	\$30.00	\$10.00
This Month's Payment - sent to Powder River County				\$10.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$81.44	\$56.98	\$24.46	\$8.14
This Month's Payment - sent to Powder River County				\$8.14
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$602.60	\$421.82	\$180.78	\$60.26
This Month's Payment - sent to Powder River County				\$60.26
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$587.98	\$411.60	\$176.38	\$58.80
This Month's Payment - sent to Powder River County				\$58.80
<b>Transportation 2nd Semester (10-3210)</b>				
Prior Year TRAN refunds from overpayments.	-\$106.19	-\$106.19	\$0.00	\$0.00



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 38 Powder River

#### 0709 South Stacey Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Powder River County				\$0.00
<b>District Totals:</b>				<u>\$2,078.27</u>



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 38 Powder River

#### 9705 Tri County Coop

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$3,644.35	\$2,551.08	\$1,093.27	\$364.44
This Month's Payment - sent to Powder River County				\$364.44
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$40,805.58	\$28,563.92	\$12,241.66	\$4,080.56
This Month's Payment - sent to Powder River County				\$4,080.56
<b>District Totals:</b>				\$4,445.00





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## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 38 Powder River

#### County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$970,960.13	\$679,672.07	\$291,288.06	\$97,096.01
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$91,023.19	\$63,716.24	\$27,306.95	\$9,102.32
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$3,644.35	\$2,551.08	\$1,093.27	\$364.44
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$6,615.94	\$4,631.13	\$1,984.81	\$661.59
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$5,603.75	\$3,922.66	\$1,681.09	\$560.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,354.68	\$3,748.29	\$1,606.39	\$535.47
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,762.00	\$2,633.40	\$1,128.60	\$376.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$53,592.38	\$37,514.68	\$16,077.70	\$5,359.24
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$40,805.58	\$28,563.92	\$12,241.66	\$4,080.56
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$17,869.31	\$12,508.58	\$5,360.73	\$1,786.94
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$286.47	\$286.47	\$0.00	\$286.47



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 38 Powder River

#### County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Transportation 2nd Semester (10-3210)</b>				
Prior Year TRAN refunds from overpayments.	-\$106.19	-\$106.19	\$0.00	\$0.00
<b>County Totals</b>				<b>\$120,209.62</b>

#### 38 Powder River

Elementary Payment	\$61,672.01
High School Payment	\$54,092.61
K12 Payment	\$0.00
Coop Payment	\$4,445.00
County Payment	\$0.00
This Month's Payment	<b>\$120,209.62</b>